

# Work Order ID 58708

Monday, May 17, 2010 1:13:48 PM



Page 1

Item ID: D4020-1

Accept



Setup Start



Revision ID:

Item Name: Mesh (350 Basket Long, Base)

*MK*

Stop



Start Date: 5/17/2010 Start Qty: 3.00



Cust Item ID:

Required Date: 5/21/2010 Req'd Qty: 3.00



Customer:

Reference:

Approvals: Process Plan: *CMR*

Date: 10-5-17 Tooling:

Date:

Run Start



QC: \_\_\_\_\_

Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4020	A

100

0.00



FLOW WATER JET

Shear

Memo

0.00

(1)

I-Cut mesh at 96.00" (when mesh is on D3913-041 trim mesh to finish size)

SAD 10-05-18

120



QC5- Inspect part completeness to step on W/O

0.00

(1) PD 10.05.18

QC

Memo

0.00

Quality Control

130



Identify as per dwg & Stock Location: *Basket*

0.00

(1) PD 10.05.19

Packaging

Memo

0.00

Packaging

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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Required Date: 5/21/2010 Req'd Qty: 3.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/05/20 AJ

MF  
10-5-19

W/O:		WORK ORDER CHANGES					
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# Picklist Print

Page 1

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Work Order ID: 58708



Parent Item: D4020-1



Parent Item Name: Mesh (350 Basket Long, Base)

Start Date: 5/17/2010

Required Date: 5/21/2010

Comments: IPP RevA: new issue DD 09.11.26 verified by:EC  
per dwg revA 10.03.15 verified by:EC

IPP Rev:B as

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch Purchased	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
M304EX0.75-16F			No			100	sf	483.4948	32.575		SAD	CO-05-18

Expanded Metal Flat SS



Location	Loc Qty	Loc Code
MAT	483.4948368	
111956	28	
112949	12	
113497	6.34	
113555	39.2888368	
114399	108.1523	
114594	289.7137	32.575

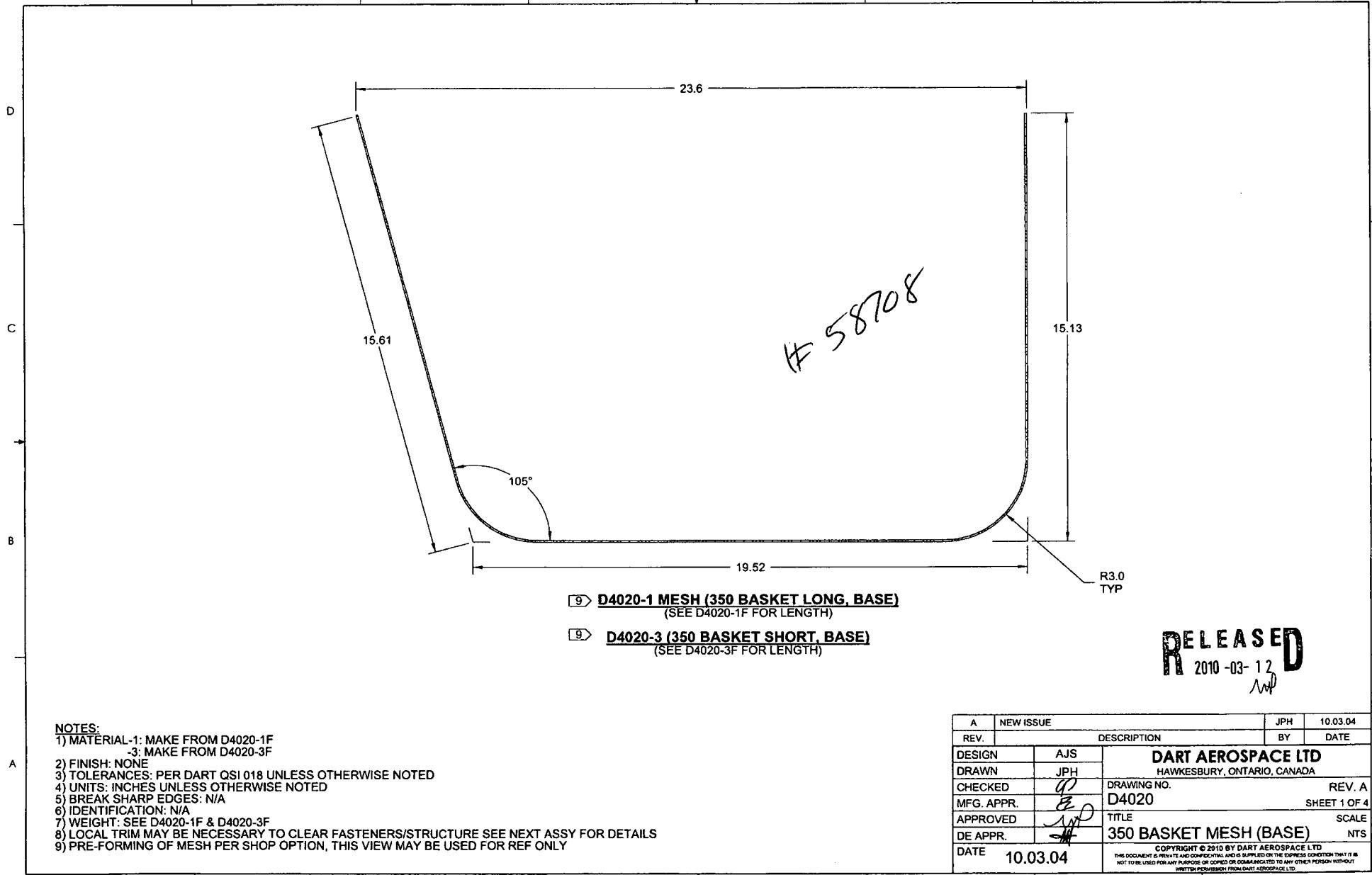
W/O:		WORK ORDER CHANGES					
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8 7 6 5 4 3 2 1



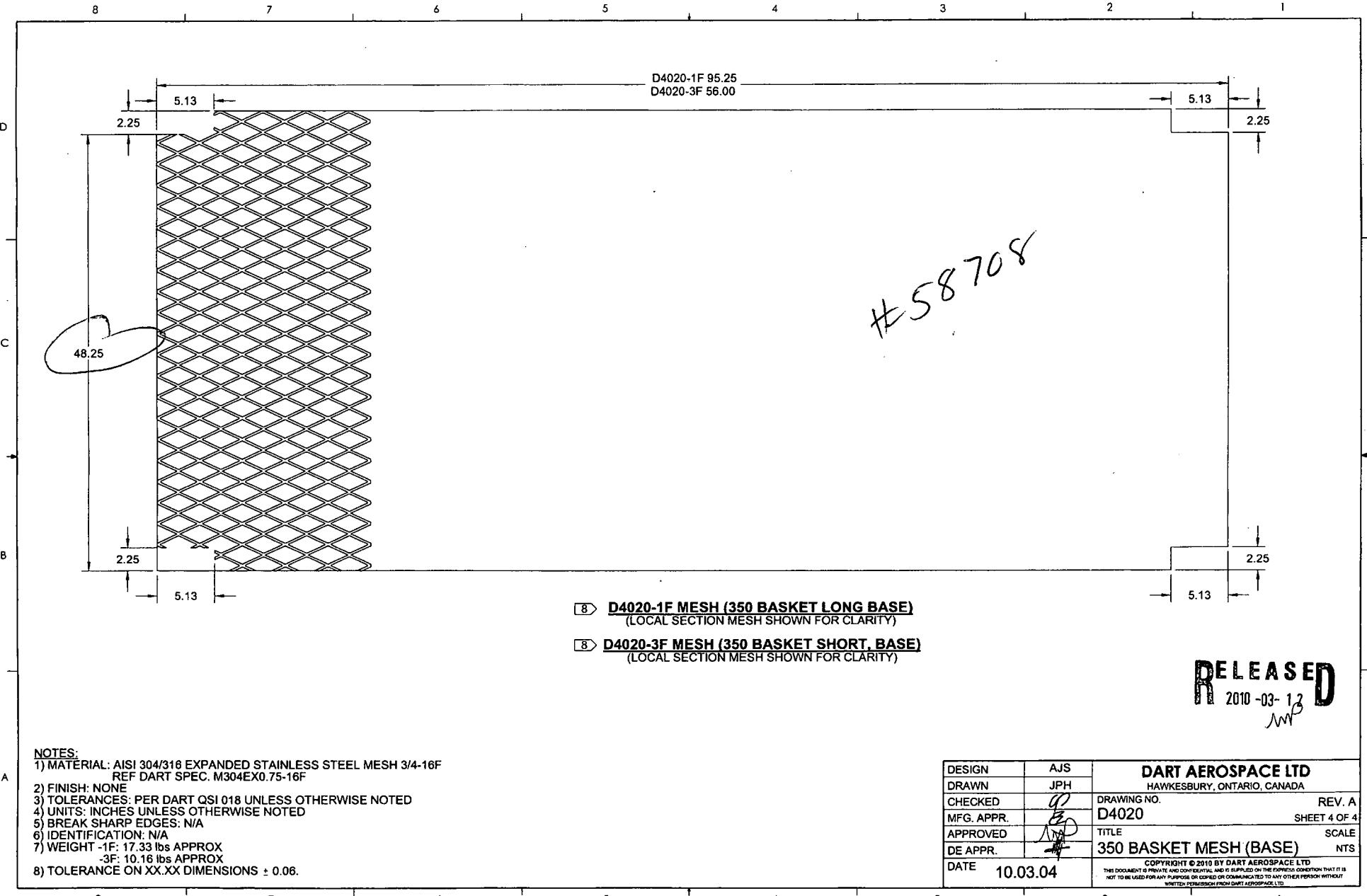
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RELEASED  
2010-03-13  
*[Signature]*

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